



CITY COUNCIL

AGENDA REQUEST

AGENDA OF:	06-07-11	AGENDA REQUEST NO:	V-A
INITIATED BY:	RICHARD MANCILLA, P.E., CFM ENGINEER II <i>RM</i>	RESPONSIBLE DEPARTMENT:	ENGINEERING
PRESENTED BY:	RICHARD MANCILLA, P.E., CFM ENGINEER II	DEPARTMENT HEAD:	CHRISTOPHER STEUBING, P.E., CFM, CITY ENGINEER <i>CLS</i>
		ADDITIONAL DEPARTMENT HEAD (S):	MIKE GOODRUM DIRECTOR OF PUBLIC WORKS <i>MWG</i>

SUBJECT / PROCEEDING:	PARADISE POINT LEFT TURN LANE (CIP ST1002) ACCEPT LOW BID, AUTHORIZE CONSTRUCTION CONTRACT
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EXHIBITS:	PROJECT LOCATION MAP, CONSULTANT'S RECOMMENDATION LETTER, AND BID TAB PROPOSED CONTRACT, CONTRACTOR'S BID PROPOSAL
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CLEARANCES		APPROVAL	
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LEGAL:	N/A	ASST. CITY MANAGER:	KAREN DALY <i>Kd</i>
PURCHASING:	TODD REED, CPPB PURCHASING MANAGER <i>TR</i>	ASST. CITY MANAGER:	N/A
BUDGET:	JENNIFER BROWN, <i>JB</i> BUDGET & RESEARCH DIRECTOR	CITY MANAGER:	ALLEN BOGARD <i>Allen Bogard</i>

BUDGET AND FUNDING SOURCE	
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EXPENDITURE REQUIRED: \$	124,456.90
CURRENT BUDGET: \$	150,086.31 ST1002
ADDITIONAL FUNDING: \$	N/A

RECOMMENDED ACTION	
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Authorize the award of a contract between the City of Sugar Land and Teamwork Construction Services, Inc. for the Paradise Point Left Turn Lane project (ST1002) in an amount not to exceed \$124,456.90.

EXECUTIVE SUMMARY

In the Fall of 2008, the Texas Department of Transportation (TxDOT) completed the widening of U.S. 90A. Included in the construction was the consolidation of private driveways for nine properties that faced U.S. 90A into a single access point at Paradise Point Drive. As construction was nearing completion, the residents who access their homes via Paradise Point Drive expressed concerns about access to their homes. The City assessed the situation and concluded that a left turn lane into Paradise Point Dr. was an appropriate design solution. In April 2011, CivilCorp, LLC completed design services for CIP Project titled Paradise Point Left Turn Lane (ST1002). This design was for the construction of a left turn lane into Paradise Point.

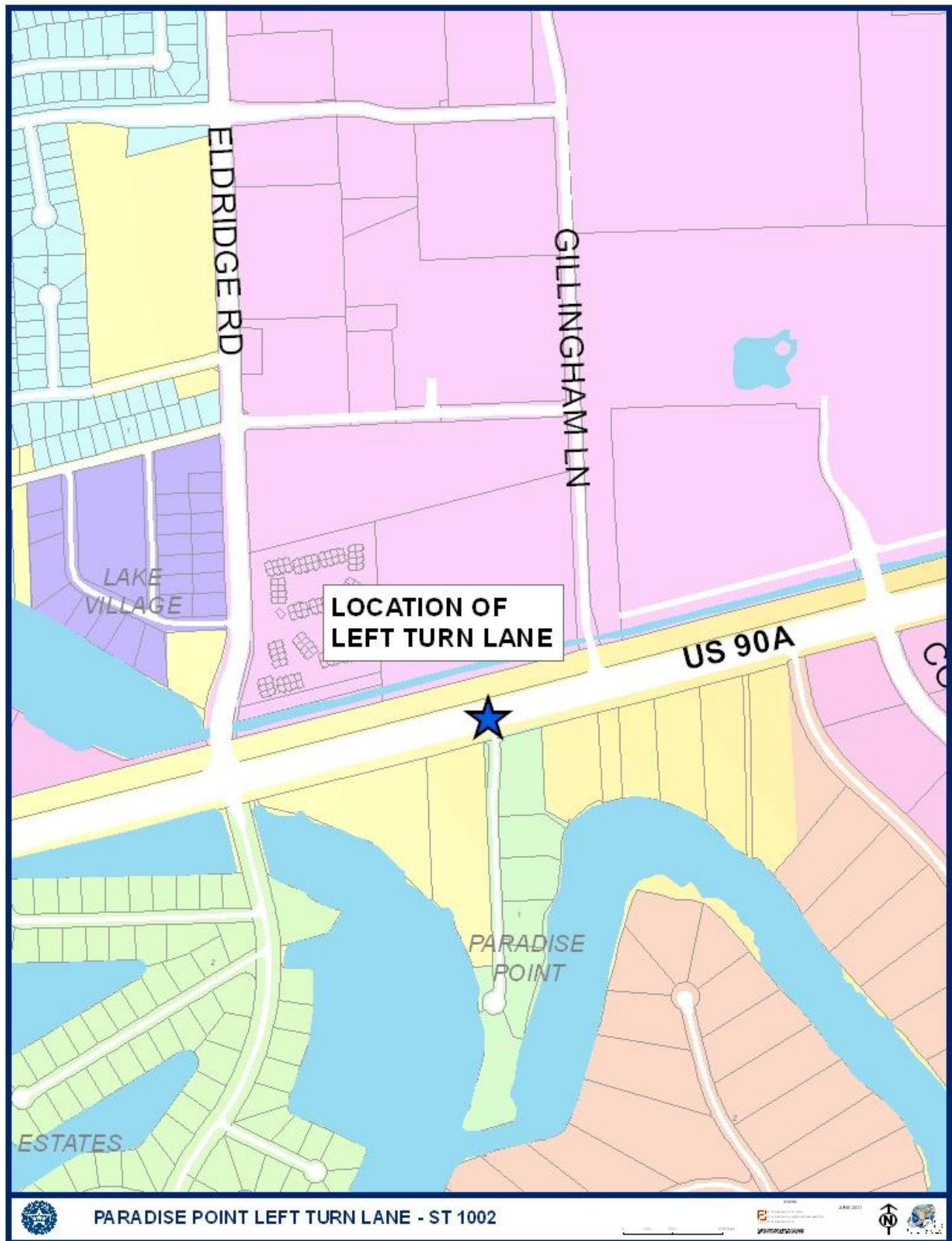
On April 27, 2011, the City published an invitation to bid (ITB) for construction services for CIP project ST1002, Paradise Point Left Turn Lane, and bids were opened on May 19, 2011. The construction services include the construction of a left turn lane.

There were five bids submitted for the project. Teamwork Construction Services, Inc. was the low bidder with a base bid of \$124,456.90. The consultant has evaluated the bids and made a recommendation of Teamwork Construction Services, Inc. based on the bid and references.

CIP project ST1002 has an available unencumbered balance of \$150,086.31. Construction should take approximately four weeks from the date of the notice to proceed.

The Engineering and Public Works Departments recommend that the City Council authorize the award of a Construction Contract with Teamwork Construction Services, Inc. in the amount of \$124,456.90 for construction of the Paradise Point Left Turn Lane CIP ST1002.

EXHIBITS



PARADISE POINT LEFT TURN LANE - ST 1002



JAN 2011





2825 Wilcrest Dr., Suite 460
Houston, Texas 77042
Telephone: (832) 252-8100
E-Mail: tkuykendall@civilcorp.us

May 20, 2011

Mr. Richard Mancilla, P.E.
City of Sugar Land
2700 Town Center Blvd
Sugar Land, Texas 77479

**RE: PARADISE POINT LEFT TURN LANE – BID AWARD RECOMMENDATION
CIP PROJECT #ST1002**

Dear Mr. Mancilla,

We have reviewed the bids that were opened and read on May 19, 2011. The lowest bid was from Teamwork Construction Services, Inc. with a Base Bid of \$124,456.90. After reviewing references and supporting documentation, to the best of our knowledge, this bid qualifies as the lowest bid. We therefore, recommend that the City of Sugar Land consider award of a contract to Teamwork Construction Services, Inc. for the amount of \$124,456.90.

Attached herewith are the following:

1. Teamwork Construction Services, Inc. Bid Proposal
2. One (1) copy of the Bid Tabulation
3. One (1) copy of Standard Contract Document

We trust that you will find all in order. If you have any questions, please do not hesitate to call.

Sincerely,
CIVILCORP, LLC

Thomas C. Kuykendall, Jr., P.E.
Vice President

PARADISE POINT LEFT TURN LANE
CIP PROJECT #ST1002
BID TABULATIONS
BID OPENING May 19, 2011 at 11:00 AM

May 24, 2011

ITEM/DESC CODE	ITEM DESCRIPTION	UNIT	QUANTITY	CIVILCORP ESTIMATE		INFRASTRUCTURE SVCS		AAA ASPHALT PAVING		TEAMWORK SERVICES		JERDON HOLDING		MILLIS EQUIPMENT	
				UNIT PRICE	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST	UNIT COST	TOTAL COST
PARADISE POINT LEFT TURN LANE															
112-2002	SUBGRADE WIDENING (DENS CONT.)	STA	4.00	\$500.00	\$2,000.00	\$3,000.00	\$12,000.00	\$1,225.00	\$4,900.00	\$2,675.00	\$10,700.00	\$2,500.00	\$10,000.00	\$2,525.00	\$10,100.00
162-2002	BLOCK SODDING	SY	170.00	\$2.50	\$425.00	\$5.00	\$850.00	\$4.50	\$765.00	\$5.00	\$850.00	\$5.00	\$850.00	\$4.35	\$739.50
166-2001	FERTILIZER	ACI	0.032	\$750.00	\$24.00	\$550.00	\$17,600.00	\$10,000.00	\$320.00	\$27,000.00	\$864.00	\$1,200.00	\$38.40	\$3,420.00	\$109.44
168-2001	VEGETATIVE WATERING	MG	40.00	\$11.00	\$440.00	\$30.00	\$1,200.00	\$50.00	\$2,000.00	\$30.00	\$1,200.00	\$30.00	\$1,200.00	\$110.00	\$4,400.00
170-2001	IRRIGATION SYSTEM	LS	1.00	\$2,000.00	\$2,000.00	\$6,000.00	\$6,000.00	\$1,400.00	\$1,400.00	\$1,400.00	\$2,500.00	\$4,400.00	\$4,400.00	\$3,400.00	\$3,400.00
360-2006	CONC PAVT (CONT REINF-CRCP (13")	SY	565.00	\$53.00	\$29,945.00	\$88.00	\$49,720.00	\$90.00	\$50,850.00	\$72.00	\$40,680.00	\$102.00	\$57,630.00	\$64.50	\$36,442.50
423-2006	RETAINING WALL (CONC BLOCK)	SF	940.00	\$30.00	\$28,200.00	\$42.00	\$39,480.00	\$35.00	\$32,900.00	\$24.00	\$22,560.00	\$19.00	\$17,860.00	\$19.00	\$17,860.00
432-2001	RIPRAP (CONC)(4 IN)	CY	15.00	\$290.00	\$4,350.00	\$880.00	\$13,200.00	\$400.00	\$6,000.00	\$270.00	\$4,050.00	\$275.00	\$4,125.00	\$95.00	\$825.00
502-2001	BARRICADES, SIGNS AND TRAFFIC HANDLING	MO	2.00	\$3,000.00	\$6,000.00	\$18,000.00	\$36,000.00	\$2,500.00	\$5,000.00	\$5,000.00	\$1,040.00	\$1,000.00	\$2,000.00	\$4,780.00	\$9,560.00
526-2004	LANDSCAPE PAVERS	SY	140.00	\$90.00	\$12,600.00	\$125.00	\$17,500.00	\$100.00	\$14,000.00	\$72.00	\$10,080.00	\$50.00	\$7,000.00	\$98.00	\$13,720.00
529-2003	CONC CURB (MONO)	LF	411.00	\$13.00	\$5,343.00	\$10.00	\$4,110.00	\$5.00	\$2,055.00	\$5.00	\$2,055.00	\$4.50	\$1,849.50	\$5.50	\$2,260.50
610-2072	REMOVE ROWWILL ASSEM	EA	1.00	\$435.00	\$435.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,715.00	\$1,715.00	\$1,224.40	\$1,224.40	\$1,710.00	\$1,710.00
618-2034	CONDIT (PVC) (SCHD 80) (2")	LF	10.00	\$47.00	\$470.00	\$10.00	\$100.00	\$60.00	\$600.00	\$66.00	\$660.00	\$3.00	\$30.00	\$13.75	\$137.50
620-2009	ELEC CONDR (NO. 6) BARE	LF	400.00	\$1.15	\$460.00	\$1.50	\$600.00	\$2.00	\$800.00	\$2.50	\$1,000.00	\$1.25	\$500.00	\$3.44	\$1,376.00
620-2010	ELEC CONDR (NO. 6) INSULATED	LF	800.00	\$1.30	\$1,040.00	\$1.75	\$1,400.00	\$2.00	\$1,600.00	\$2.75	\$2,200.00	\$1.40	\$1,120.00	\$4.10	\$3,280.00
644-2001	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	4.00	\$390.00	\$1,560.00	\$500.00	\$2,000.00	\$400.00	\$1,600.00	\$500.00	\$2,000.00	\$450.00	\$1,800.00	\$478.00	\$1,912.00
644-2056	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	3.00	\$310.00	\$930.00	\$500.00	\$1,500.00	\$340.00	\$1,020.00	\$560.00	\$1,680.00	\$500.00	\$1,500.00	\$204.00	\$612.00
672-2017	REF. PAV MKRK TY (UC-R)	EA	14.00	\$3.15	\$44.10	\$5.00	\$70.00	\$8.00	\$112.00	\$4.60	\$64.40	\$4.00	\$56.00	\$110.00	\$1,540.00
678-2003	PAV SURF PREP FOR MKR(8")	LF	270.00	\$0.14	\$37.80	\$0.05	\$13.50	\$0.20	\$54.00	\$0.05	\$13.50	\$0.02	\$5.40	\$1.35	\$364.50
678-2004	PAV SURF PREP FOR MKR(12")	LF	410.00	\$0.20	\$82.00	\$0.05	\$20.50	\$0.20	\$82.00	\$0.10	\$41.00	\$0.03	\$12.30	\$2.70	\$1,107.00
678-2007	PAV SURF PREP FOR MKR (ARROW)	EA	2.00	\$6.25	\$12.50	\$1.20	\$2.40	\$5.00	\$10.00	\$5.00	\$10.00	\$1.10	\$2.20	\$170.00	\$340.00
678-2018	PAV SURF PREP FOR MKR (WORD)	EA	2.00	\$7.75	\$15.50	\$1.20	\$2.40	\$10.50	\$21.00	\$5.00	\$10.00	\$1.10	\$2.20	\$170.00	\$340.00
5049-2001	BIOGORD EROSION CONTROL LOGS (8" DIA)	LF	75.00	\$4.65	\$348.75	\$9.00	\$675.00	\$15.00	\$1,125.00	\$10.00	\$750.00	\$4.50	\$337.50	\$20.50	\$1,537.50
6473-2007	MULTIPOLYMER PAV MKR (W/8" X 3/4")	LF	270.00	\$1.10	\$297.00	\$1.75	\$472.50	\$3.00	\$810.00	\$3.00	\$810.00	\$1.65	\$445.50	\$4.75	\$1,282.50
6473-2018	MULTIPOLYMER PAV MKR (Y 1/2" X 3/4")	LF	410.00	\$1.80	\$738.00	\$3.50	\$1,435.00	\$6.50	\$2,665.00	\$4.40	\$1,804.00	\$3.50	\$1,365.00	\$8.20	\$3,362.00
6473-2025	MULTIPOLYMER PAV MKR (W/ARROW)	EA	2.00	\$197.00	\$394.00	\$205.00	\$410.00	\$341.00	\$682.00	\$230.00	\$460.00	\$200.00	\$400.00	\$685.00	\$1,370.00
6473-2026	MULTIPOLYMER PAV MKR (W/WORD)	EA	2.00	\$197.00	\$394.00	\$205.00	\$410.00	\$402.00	\$804.00	\$230.00	\$460.00	\$200.00	\$400.00	\$685.00	\$1,370.00
SUBTOTAL					\$92,999.95		\$191,898.50		\$133,181.00		\$110,456.90		\$116,141.40		\$121,077.94
ALLOWANCE FOR REPAIRS (AS DIRECTED AND APPROVED BY CoSL ENGINEERING DEPT)				LS	1.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
500-2001	MOBILIZATION	LS	1.00	\$9,298.99	\$9,298.99	\$21,000.00	\$21,000.00	\$4,000.00	\$4,000.00	\$8,000.00	\$8,000.00	\$17,858.58	\$17,858.58	\$17,078.00	\$17,078.00
TOTAL					\$108,298.94		\$216,898.50		\$143,181.00		\$124,456.90		\$139,999.98		\$158,155.94

(As shown on Bid Form)

(As shown on Bid Form)

- NOTES:
1. INFRASTRUCTURE SERVICES INC (ISI) CONTAINED 2 TOTAL COST ERRORS WHICH RESULTED IN A SUBTOTAL AND GRAND TOTAL COST ERROR.
2. MILLIS EQUIPMENT RENTAL DID NOT USE THE \$600 ALLOWANCE FOR ADDITIONAL WORK ITEMS AS PART OF THEIR GRAND TOTAL AND LISTED IT INSTEAD AS AN ALTERNATE.
A QUESTION SUBMITTED AFTER THE PRE-BID MEETING DURING THE Q&A PERIOD CLARIFIED THAT NO ALTERNATES WOULD BE SUBMITTED.

ENGINEER'S ESTIMATE
LOW BID
BID ERRORS

CITY OF SUGAR LAND
STANDARD CONTRACT FOR CIVIL ENGINEERING CONSTRUCTION PROJECTS
(Rev. 11-2-09)

This City of Sugar Land Standard Contract for Civil Engineering Construction Projects (Contract) is made between the City of Sugar Land, Texas (City), and the Contractor. The City and the Contractor agree to the terms and conditions of this Contract, which consists of the following:

- I. Summary of Contract Terms
- II. Standard Contractual Provisions
- III. Contract Documents
- IV. Signatures

I. Summary of Contract Terms.

Project: PARADISE POINT LEFT TURN LANE (PROJECT NO. ST1002)

Contractor: TEAMWORK CONSTRUCTION SERVICES, INC.

Name of Engineering Firm, if any: NONE

Name of Owner's Project Manager: SCOTT MILLER, SUPERINTENDENT

Base Bid: \$124,456.90

Alternate Bid Item Nos.: NONE

Total Alternate Bid Items Amount: NONE

Contract Price (Base Bid + Alternates): \$124,456.90, as may be adjusted by Change Orders

Effective Date of Contract: On the latest date of the dates executed by both parties

Date to Begin Work: Date specified in Notice to Proceed

Substantial Completion: Contractor must achieve Substantial Completion within 24 Working Days from date specified in Notice to Proceed, as the time may be adjusted by Change Order

Final Completion: Contractor must complete the Punch List within 3 Working Days from Substantial Completion

Liquidated Damage Amount for Failure to Meet Time for Substantial Completion: \$500 per Working Day

Liquidated Damage Amount for Failure to Complete Punch List Items by Time for Final Completion: \$50 per Working Day

[The Legal Department has prepared this form contract for use by City employees without further legal review. The form allows for employees to insert information in specific provisions as necessary to complete the contract. The remaining Contract provisions are "read only" and may only be changed by the Legal Department. The Legal Department's signature on the contract assumes that City employees have not changed the form.]

II. Standard Contractual Provisions.

A. Definitions.

Contract means this Standard Contract for Civil Engineering Construction Projects, comprised of the:

1. Summary of Contract Terms (Section I),
2. Standard Contractual Provisions (Section II),
3. Contract Documents (listed in Section III), and
4. Signatures (Section IV).

Project means the project identified in Section I above.

Work means all labor, materials, equipment, and services necessary to construct, erect, install, equip and complete the Project.

B. Work. The Contractor will complete the Work according to the Contract requirements.

C. Payment. Subject to the terms of the Contract, the City will pay the Contractor the sum(s) as shown in Section I above plus any additional sums approved by Change Order. All payments to be made by the City to Contractor, including the time of payment and the payment of interest on overdue amounts, are subject to other requirements of this Contract and Chapter 2251 of the Texas Government Code.

D. Law Governing and Venue. Texas law governs this Contract and any lawsuit on this Contract must be filed in a court that has jurisdiction in Fort Bend County, Texas.

E. Entire Contract. This Contract represents the entire Contract between the City and the Contractor and supersedes all prior negotiations, representations, or contracts, either written or oral. This Contract may be amended only by written instrument signed by both parties.

F. Independent Contractor. Contractor will perform the Work under this Contract as an independent contractor and not as an employee of the City. The City has no right to supervise, direct, or control the Contractor or Contractor's officers or employees in the means, methods, or details of the Work to be performed by Contractor under this Contract. The Contractor will perform the Work in a workmanlike manner and take proper care and precautions to insure the safety of Contractor's officers, employees, and agents.

G. Labor Classification and Minimum Wage Scale. The Contractor must comply with Chapter 2258 of the Texas Government Code. This statute, among other things, requires all contractors and subcontractors performing public works contracts for a municipality to:

1. pay the prevailing wage rate as determined by the municipality, a copy of which is attached as the Labor Classification and Minimum Wage Scale;
2. keep records of the name and occupation of each worker, laborer and mechanic employed by them to work on the Project and the actual per diem wages paid to each; and
3. forfeit, as a penalty, sixty dollars per day for each laborer, worker, or mechanic who is not paid the stipulated wage for the type of work performed by him as shown in the attached Labor Classification and Minimum Wage Scale. The City is authorized to withhold the

penalty amount from the Contractor's payment, as provided in the statute.

I. Compliance with Laws. The Contractor will comply with all laws and regulations applicable to its business operations and the Work. The Contractor represents that it has complied with the federal immigration and citizenship laws.

J. Severability. The provisions of this Agreement are severable and the invalidity of any part of this Agreement will not affect the validity of the remainder of this Agreement.

K. Cumulative Remedies. The rights and remedies provided in this Contract, or otherwise under applicable laws, shall be cumulative and the exercise of any particular right or remedy shall not preclude the exercise of any other right or remedies in addition to, or as an alternate of, the right or remedy.

\III. Contract Documents. The Contractor must comply with the following additional Contract Documents, which are part of this Contract and are incorporated by reference:

1. General Conditions
2. Special Conditions, if any
3. Technical Specifications, including any special shoring requirements
4. Engineer's Plans and Drawings
5. Geotechnical Report, if any
6. Contractor's Bid for the Project
7. Performance Bond
8. Payment Bond
9. Labor Classification and Minimum Wage Rates
10. State of Texas Workers' Compensation Insurance Coverage Addendum
11. Minimum Insurance Policy Limits for Large Construction Projects
12. Contractor's Insurance
13. Notice to Proceed
14. Contractor's Affidavit of Bills Paid
15. Notice to Bidders
16. Instructions to Bidders
17. Change Orders
18. Addenda
19. Conflict of Interest Questionnaire

If there is a conflict between or among the terms of the Contract the City will determine which provision applies.

(Signature Page Follows)

IV. Signatures. By signing below, the parties agree to the terms of this Contract:

CITY OF SUGAR LAND

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR:

By: Teamwork Construction Services, Inc.

Name: John Greenwood

Title: Vice President

Date: 5/27/2011

BID SUBMITTAL FORM
(Civil Engineering Construction Projects)

 **COPY**

TO: City of Sugar Land
City Secretary's Office
2700 Town Center Boulevard North
Sugar Land, Texas 77479

The undersigned Bidder submits its Bid for the Project as follows:

1. Representation – The Undersigned Bidder:

- A. Has examined the Request for Bids and the proposed Contract, plans and specifications, and all other Contract Documents for the Project:
- B. Fully understands all factors and conditions affecting or that may affect the work, including the:
 - a. Extent, scope and character of the Work to be performed;
 - b. Location, arrangement, and requirements for the proposed work;
 - c. Roadway, railway, and other approaches to the Project site;
 - d. Space available for storage;
 - e. Availability and accessibility of utilities;
 - f. Location, condition and nature of the Project site, surrounding areas and existing improvements;
 - g. Type, character and general condition of materials to be excavated;
 - h. Anticipated labor supply and costs;
 - i. Availability and cost of materials, tools and equipment; and
 - j. Issues similar to the above factors and conditions
- C. Has visited the Project site and correlated its personal observations with the requirements of the Contract Documents;
- D. Will submit its Project schedule to the City at the scheduled preconstruction meeting if the Bid is awarded to the undersigned Bidder;
- E. Forfeits its Bid Bond to the city, as liquidated damages, if the undersigned Bidder is selected as the successful Bidder and fails to execute the contract and provide the Performance Bond and Payment Bond as required by the Request for Bids and
- F. Understands that the City may reject any or all Bids.

2. **Performance and Payment Bonds** – If the Bid is awarded to the undersigned Bidder, it will submit to the City within ten days of the City Council's award of the Contract, executed Performance and Payment Bonds on the forms included in the Request for Bids as required by the Contract.

3. **Financial Statements** – The undersigned Bidder's financial statements are attached to this Bid Submittal Form as required by the Instructions to Bidders.

4. **Bid Pricing Form** – The undersigned Bidder's unit and/or lump sum prices for the Project items are shown in the attached Bid Pricing Form as required by the Instructions to Bidders.

5. **Similar Projects** – Within the past five years, the undersigned Bidder has performed the following three projects that are similar to this Project:

A. Project No. 1

Name of Project: LEFT TURN LANE AT WEST HOUSTON

Location of Project: DRISCOLL PARK

Project Cost: \$ 46,000

Name of Owner: HARRIS COUNTY

Telephone Number of Owner: RON CAMPBELL (713) 444-5991

B. Project No. 2

Name of Project: LEFT TURN LANE - BRADLEPORT

Location of Project: CITY OF LEAGUE CITY / 646 AT BRADLEPORT

Project Cost: \$ 28,000

Name of Owner: CITY OF LEAGUE CITY

Telephone Number of Owner: KENNETH FARROW (281) 554-1086

C. Project No. 3

Name of Project: DISTRICT WIDE MOBILITY - PEDESTRIAN

Location of Project: UPTOWN DISTRICT

Project Cost: \$1,200,000.⁰⁰

Name of Owner: KEN MOR ELECTRIC

Telephone Number of Owner: Eggy Ruiz (713) 344-8283

6. **Current On-Going Projects** – The undersigned Bidder has attached a list of each project that it is performing at the time of this Bid using the format below:

Name of Project: CITY OF BAYTOWN ANNUAL CONCRETE CONTR

Location of Project: CITY OF BAYTOWN

Type of Project: STREET REPAIRS, SIDEWALK REPAIRS, INLET/SLO.

Anticipated Completion Date: RENEWABLE TERMS, IN JUNE

Name of Owner: CITY OF BAYTOWN

Telephone Number of Owner: MANUEL RAZO - (281) 628-3495

7. **Addenda** – The Bid prices reflect the requirements of the following Addendum/Addenda, which the undersigned Bidder has received. If there is no Addendum, the Bidder has left them blank:

A. Addendum No. _____ Dated _____

B. Addendum No. _____ Dated _____

C. Addendum No. _____ Dated _____

D. Addendum No. _____ Dated _____

None

8. **Bid Prices** – The undersigned Bidder will perform the Work as required by the Contract for the following total prices:

A. Total Base Bid: \$ 124,456.⁹⁰ (pm) 5-19-2011

B. Alternate No. 1 \$ NONE

C. Alternate No. 2 \$ NONE

D. Alternate No. 3 \$ NONE

9. **Exempt Items** – The Bid prices do not include the sales and use taxes on items for which the Owner is exempt under Section 151.309(5) and Section 151.311 of the Texas Tax Code.

10. Conflict of Interest Questionnaire – An original and two copies of the Conflict of Interest Questionnaire are attached to this Bid.

Bidder's Name (Company, Firm, Partnership or Other Entity):

By: TEAMWORK CONSTRUCTION SERVICES, INC.

Name: DANIEL MENDOZA

Title: PRESIDENT

Address:

2901 1/2 PRESTON AVE

PASADENA, TX 77503

Date: MAY 19, 2011 RPM

Attest and Seal (if Corporation):

By: TEAMWORK CONSTRUCTION SERVICES, INC.

Name: John Greenwood

Title: Vice President

Date: 5/19/2011

BID FORM

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	PROPOSED UNIT PRICE	PROPOSED COST
0112	2002	SUBGRADE WIDENING (DENS CONT)	STA	4	\$2,675. ⁰⁰	\$10,700. ⁰⁰
0162	2002	BLOCK SODDING	SY	170	\$5. ⁰⁰	\$850. ⁰⁰
0166	2001	FERTILIZER	AC	0.032	\$27,000. ⁰⁰	\$864. ⁰⁰
0168	2001	VEGETATIVE WATERING	MG	40	\$30. ⁰⁰	\$1,200. ⁰⁰
0170	2001	IRRIGATION SYSTEM	LS	1	\$2,500. ⁰⁰	\$2,500. ⁰⁰
0360	2006	CONC P/MT (CONT REINF- CRCP)(13")	SY	565	\$72. ⁰⁰	\$40,680. ⁰⁰
0423	2006	RETAINING WALL (CONC BLOCK)	SF	940	\$24. ⁰⁰	\$22,560. ⁰⁰
0432	2001	RIPRAP (CONC)(4 IN)	CY	15	\$270. ⁰⁰	\$4,050. ⁰⁰
0500	2001	MOBILIZATION	LS	1	\$8,000. ⁰⁰	\$8,000. ⁰⁰
0502	2001	BARRICADES, SIGNS, AND TRAFFIC HANDLING	MO	2	\$520. ⁰⁰	\$1,040

BID FORM

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	PROPOSED UNIT PRICE	PROPOSED COST
0528	2004	LANDSCAPE PAVERS	SY	140	\$ 72. ⁰⁰	\$ 10,080. ⁰⁰
0529	2023	CONC CURB (MONO)	LF	411	\$ 5. ⁰⁰	\$ 2,055. ⁰⁰
0610	2072	REMOVE ROWY ILL ASSEM	EA	1	\$ 1,715. ⁰⁰	\$ 1,715. ⁰⁰
0618	2034	CONDT (PVC) (SCHD 80) (2")	LF	10	\$ 86. ⁰⁰	\$ 860. ⁰⁰
0620	2009	ELEC CONDR (NO. 6) BARE	LF	400	\$ 2.50	\$ 1,000. ⁰⁰
0620	2010	ELEC CONDR (NO. 6) INSULATED	LF	800	\$ 2.75	\$ 2,200. ⁰⁰
0644	2001	INS SM RD SN SUP&AM TY 10BWG(1) SA(P)	EA	4	\$ 500. ⁰⁰	\$ 2,000. ⁰⁰
0644	2055	RELOCATE SM RD SN SUP & AM TY 10BWG	EA	3	\$ 560. ⁰⁰	\$ 1,680. ⁰⁰
0672	2017	REFL PAV MRKR TY II-C-R	EA	14	\$ 4.60	\$ 64.40
0678	2003	PAV SURF PREP FOR MRK (8")	LF	270	\$.05	\$ 13.50

BID FORM

ITEM NO.	DESC. CODE	DESCRIPTION	UNIT	ESTIMATED QUANTITY	PROPOSED UNIT PRICE	PROPOSED COST
0678	2004	PAV SURF PREP FOR MRK (12")	LF	410	\$.10	\$ 41.00
0678	2007	PAV SURF PREP FOR MRK (ARROW)	EA	2	\$ 5.00	\$ 10.00
0678	2018	PAV SURF PREP FOR MRK (WORD)	EA	2	\$ 5.00	\$ 10.00
9049	2001	BIOGRD EROSION CONTROL LOGS (8" DIA)	LF	75	\$ 10.00	\$ 750.00
6473	2007	MULTIPOLYMER PAV MRK (W)(8")(SLD)	LF	270	\$ 3.00	\$ 810.00
6473	2018	MULTIPOLYMER PAV MRK (W)(12")(SLD)	LF	410	\$ 4.40	\$ 1,804.00
6473	2025	MULTIPOLYMER PAV MRK (W)(ARROW)	EA	2	\$ 230.00	\$ 460.00
6473	2026	MULTIPOLYMER PAV MRK (W)(WORD)	EA	2	\$ 230.00	\$ 460.00

BID PRICE: \$

ADDITIONAL WORK ITEMS

		ALLOWANCE FOR REPAIRS (AS DIRECTED AND APPROVED BY CoSL ENGINEERING DEPT.)	LS	1	\$5,000	\$6,000
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ADDITIONAL WORK ITEMS REQUIRE APPROVAL FROM THE CITY PRIOR TO BEING USED.

TOTAL BID PRICE: \$